

FILED

JUL 29 2014

CITY CLERK

APPROPRIATION NO. 19, 2014

AN ORDINANCE TO APPROPRIATE AN ADDITIONAL SUM OF MONEY FOR EXPENSES INCURRED DURING THE YEAR 2014.

WHEREAS, it has been determined that it is now necessary to appropriate more money than was appropriated in the annual budget; now, therefore:

BE IT ORDAINED by the Common Council of the City of Terre Haute, Vigo County, Indiana, that for the expenses of said municipal corporation the following additional sum of money is hereby appropriated and ordered set apart out of the fund herein named and for the purposes herein specified, subject to the laws governing the same:

	<u>AMOUNT REQUESTED</u>	<u>AMOUNT APPROPRIATED</u>
FROM: General Fund	\$2,700.00	\$2,700.00
TO: 0101-0017-444.010 Terre Haute Police Department Purchase of Equipment	\$2,700.00	\$2,700.00
TOTAL	\$2,700.00	\$2,700.00

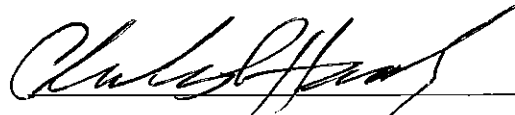
Introduced by:  Amy Auler, Councilman

Passed in open Council this 11th day of September, 2014.


 Amy Auler, President

ATTEST:  Charles P. Hanley, City Clerk

Presented by me to the Mayor this 12th day of September, 2014.

 Charles P. Hanley, City Clerk

Approved by me, the Mayor, this 12th day of SEPTEMBER, 2014.

 Duke A. Bennett, Mayor

ATTEST:  Charles P. Hanley, City Clerk

MEMO

DATE July 8, 2014
TO Mayor Bennett, Controller and City Council
FROM Terre Haute Police Dept.

RE Transfer request

Information on request for additional appropriation

Purchase of additional tasers and their parts are the reason to appropriate the \$2,700.00 from the Other Intergovernmental line to Police Purchase of Equipment.

No additional money is required.

A handwritten signature in black ink, appearing to be "M. Sear", is written above the typed name.

Terre Haute Police Dept.

REQUEST FOR ADDITIONAL APPROPRIATION
(For Approval by Mayor, Controller, and City Council)

This form is to be used when a department needs additional monies for a depleted line item or account. This form is also used for appropriations required by certain N/R accounts.

If a Department has sufficient monies in other line items to cover the funds needed in the depleted line item, a transfer of those monies should be made rather than an appropriation of new money.

DEPARTMENT or FUND T.H. Police 0017 DATE July 8, 2014
FUND FROM WHICH APPROPRIATION IS TO BE MADE Office Intergovernmental 331.140
General Fund 0101-0000

*change
per SE
7/29/14*

<u>Dept or Fund</u>	<u>Account #</u>	<u>Account Name</u>	<u>Amount</u>
TO: <u>0101-0017</u>	<u>444.010</u>	<u>Purchase of Equipment</u>	<u>\$2,700.00</u> ✓

TO: _____	<table border="1"><tr><td align="center">RECEIVED</td></tr><tr><td align="center">JUL 15 2014</td></tr><tr><td align="center">CITY, LEGAL</td></tr></table>	RECEIVED	JUL 15 2014	CITY, LEGAL
RECEIVED				
JUL 15 2014				
CITY, LEGAL				
TO: _____				
TO: _____				

Total Amount to Be Appropriated \$2,700.00

Department Head Approval: (Forward to Mayor)	<u>[Signature]</u> Signature	Date: <u>7-8-14</u>
Mayoral Approval: (Forward to Controller)	<u>[Signature]</u> Signature	Date: <u>7-10-14</u>
Controller Approval: (Forward to Legal)	<u>[Signature]</u> Signature	Date: <u>7/14/14</u>
Received by Legal:	<u>7/15/14</u> Date	Appropriation # <u>19</u>

DEPARTMENT HEAD: Please attach a memorandum briefly detailing the need for this appropriation. Such information should include the specific services or products you intend to purchase.

*8mg
per CM*